



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**COUNTY:**     **Edgecombe**

**PERMIT NO.:**     **SLAS-33-04**

**FILE TYPE:**     **COMPLIANCE**

**Date of Site Inspection:** 3/16/2012     **Date of Last Inspection:** 12/15/2011

**FACILITY NAME AND ADDRESS:**

*Lonnie House  
East Coast Rent-A-John  
1236 Bynum Farm Road  
Pinetops, NC 27864*

**GPS COORDINATES:**

**N:** 35.80975

**W:** -77.61016

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *Lonnie House*  
**Telephone:** *252-813-7038*  
**Email address:**  
**Fax:** *252-827-5588*

**FACILITY CONTACT ADDRESS:**

*PO Box 388 - Farmville, NC 27828*

**PARTICIPANTS:**     *Chester Cobb*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**     *2/7/2015*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection.

**OBSERVED VIOLATIONS:**

NONE

*The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.*

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**ADDITIONAL COMMENTS**

1. Signage present.
2. Access road was in good shape.
3. All markers were up.
4. No discharges noticed outside of permitted boundaries.
5. No spot dumps noticed. Need to increase the width of septage application. Application streak noticed in first field.
6. Small present in streaks. Need to improve seeding coverage for future plantings. Some weed control needed.
7. No application at time of discharge. pH not checked.
8. No objectionable odors noticed.
9. No change in any of the setbacks.
10. Records not checked.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

***Regional Representative***

Phone: (919) 707-8283.

Sent on: 8-6-12		Email		Hand delivery	X	US Mail		Certified No. <u>  </u>
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